

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JUNE 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2015-16A FOR THE PERIOD 7/1/2015 THROUGH 12/31/2015

AFFECTED TAXING AGENCY:										30069 QUARTZ HILL WATER DISTRICT									
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL			
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY												
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL						
							FACILITIES	TAX	ERAF	FACILITIES	TAX								
18605 LANCASTER - RESIDENTIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,068.54	0.00	0.00	0.00	0.00	1,068.54	56.51	548.15	1,673.20			
18607 LANCASTER - R.P.# 5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	412.94	0.00	0.00	0.00	0.00	412.94	20.23	196.23	629.40			
18608 LANCASTER - R.P.# 6	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	67.28	652.62	719.90			
18609 LANCASTER - R.P.# 7	0.00	0.00	0.00	0.00	0.00	0.00	0.00	386.17	0.00	0.00	0.00	0.00	386.17	12.83	124.48	523.48			
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,867.65	\$0.00	\$0.00	\$0.00	\$0.00	\$1,867.65	\$156.85	\$1,521.48	\$3,545.98			
ALLOCATED/DISTRIBUTED						0.00	1,867.65						156.85	1,521.48	3,545.98				
BALANCE DUE						\$0.00	\$0.00						\$0.00	\$0.00	\$0.00				